

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of `846.00 (Rupees eight hundred and forty six only) towards payment of Mobile bill charges of the Deputy Secretary to Government (Cadre officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **June, 2015**- Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 472

Dated. 13.07.2015

Read the following:-

1. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
2. Airtel mobile services Bill No.900930587 dated: 06.07.2015 for the month of June, 2015 for mobile bearing No.7893091111 for an amount of `846.00 (Rupees eight hundred and forty six only)

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ORDER:

Sanction is hereby accorded for payment of an amount of `846.00 (Rupees eight hundred and forty six only) towards Airtel mobile charges for mobile No.7893091111 of the Deputy Secretary to Government (Cadre Officer), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of June, 2015.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the amount of `846.00 (Rupees eight hundred and forty six only) and credit into **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Airtel Ltd., Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER